

## **EXHIBIT 1**

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/2/2007	2.5	\$525.00	Analysis of e-mail from A Hammond re revisions to 12/29 spreadsheets (.1); revise spreadsheets per A Hammond request (1.6); prepare e-mail to F Visconti re counsel counts request by A Hammond (.1); analysis of e-mails from F Visconti re counsel counts (.2); various e-mails to/from F Visconti re further clarification on counsel counts (.3); prepare e-mail to A Hammond re counsel counts requested (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/2/2007	0.7	\$136.50	Call and memo from J Miller re request for copies of ZAI claims from William D. Sullivan LLC (.1); review copy of ZAI claim from J Miller (.2); research re William D Sullivan involvement with ZAI claims, and prepare memo and forward copy of order to J Miller advising of William D Sullivan involvement with ZAI claims (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/3/2007	2	\$420.00	E-mails to/from F Visconti re claim counts by counsel reports requested by A Hammond (.6); telephone from A Hammond re Dies & Hile active claims, Speights claims (3x) (.4); analysis of S Herrschaft e-mail folder re prior Dies & Hile report for A Hammond (.6); telephone with F Visconti and M Grimmert re requested Speights and counsel reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/3/2007	2.5	\$525.00	Analysis of draft reports from F Visconti re claim counts by counsel (1.0); revise b-Linx to correct issues with reports (.5); analysis of revised claim counts by counsel reports (.6); prepare e-mail to A Hammond re requested reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/4/2007	2	\$420.00	Analysis of e-mail from M Rosenberg re supplement from Rust (.1); telephone to K Davis re status of processing of 1600 page supplement (.2); telephone from A Hammond re reports and additional requests (.2); analysis of PD supplement/active claims extract per A Hammond call (.7); prepare e-mail to F Visconti re issues with supplement extract (.3); e-mails to K Davis re State of California supps to process (.3); prepare e-mail to M Rosenbeg re K Davis telecon and status of 1600 page supplement (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/4/2007	3	\$630.00	Telephone to M Sprinkle re request for S Ahern report (.1); prepare S Ahern reports for M Sprinkle (.4); prepare e-mail to M Sprinkle re Ahern reports (.2); analysis of e-mails from F Visconti re active PD claims supplement report issues (.5); analysis of revised active claim supplement report (1.5); e-mail to F Visconti re add'l issues (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/4/2007	0.5	\$97.50	Read and respond to memo from J Miller re Salisbury and Carolyn Fawcett claims and request for copies of claims (.3); research USBC database re ZAI class action and Salisbury and Carolyn Fawcett claims (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/5/2007	0.2	\$19.00	Communications with M Araki re supplemental claims information and upcoming claims reporting deadlines
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/8/2007	0.2	\$19.00	Review supplemental claim information sent to Rust Consulting (.1); report finding to M Araki via phone (.1)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/8/2007	2	\$420.00	Prepare e-mails to M Rosenberg re Speights Exhibit B files received from Rust Consulting (.4); analysis of e-mail from M Rosenberg re Dies Jan 5 expert reports and status of Rust processing (.1); analysis of files re last Rust upload received (.4); prepare e-mail to J Bush re Rust uploads (.1); e-mails to/from M Rosenberg and K Davis re Rust Consulting processing agreements and request for new processing schedule (.4); analysis of e-mails from K Davis re add'l Speights Exhibit B (.1); prepare e-mail to M Rosenberg re add'l Speights Exhibit B (.1); prepare e-mail to M Grimmett and F Visconti re supplement claim flag issue (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/8/2007	2	\$420.00	Conference call with M Grimmett, F Visconti, A Wick, T Feil re Speights report and data issues (.8); telephone to K Davis at Rust re page missing from Speights Exhibit B and Dies & Hile request from M Rosenberg (.2); analysis of Anderson tiff image list from Phils (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/9/2007	2	\$420.00	E-mail from M Rosenberg re missing pages on Exh B from Rust Consulting (.1); prepare e-mail to K Davis re missing Exh B pages (.1); analysis of report from F Visconti re supplemental claim counts (1.5); prepare e-mails to F Visconti and M Grimmett re adding claim flag Supplement to existing supps (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/10/2007	2.5	\$525.00	E-mails to/from A Hammond re claim 5650 (.2); analysis of report from F Visconti re Supplemental claim flag results and claims needing add'l review (.3); analysis of b-Linx re claims needing add'l review re Supplement flag (.8); revise b-Linx re Supplement flag on claims needing add'l review (.7); analysis of e-mail from L Ruppner re S Hawkins requested report (.1); review claims updated by F Visconti re Supplement flag (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2007	2.5	\$525.00	Analysis of audited Anderson Bates.tiff spreadsheet re exceptions (2.0); prepare e-mail to Z Jovellanos re claim 17559 (.2); analysis of e-mail from Z Jovellanos re claim 17559 (.2); revise claim 17559 per Z Jovellanos e-mail (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2007	2	\$420.00	Analysis of e-mail from F Visconti re Supplement flag claim clean-up (.4); prepare process memo and e-mail to Z Jovellanos re Supplement verification project (1.0); prepare e-mail to F Visconti and M Grimmett re Anderson Bates.tiffs and status after audit (.2); analysis of e-mail from Z Jovellanos re clarification on Supplement verification project (.2); prepare e-mail to Z Jovellanos re response (.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/12/2007	3	\$195.00	Additional analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); additional analysis of supplement image to verify original claim number (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/12/2007	4.8	\$312.00	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); analysis of supplement image to verify original claim number (1.8)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/12/2007	3.6	\$234.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.6)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	1/12/2007	4	\$260.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.7); analysis of supplement image to verify original claim number (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2007	2.2	\$462.00	Analysis of Dies pdf report from M Rosenberg vs claims received from Rust (1.2); prepare notes to Dies pdf report for M Rosenberg (.8); prepare e-mail to M Rosenberg re results of Dies pdf analysis (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2007	1.5	\$315.00	Analysis of e-mail from M Rosenberg re Dies supps and product ID for State of Oklahoma (.1); analysis of list of Dies supps from M Rosenberg and b-Linx (.4); prepare e-mail to M Rosenberg re State of Oklahoma claims review (.2); analysis of pre-Bates State of Oklahoma claims and supps re MaS reports (.4); prepare e-mail to M Rosenberg confirming no MAS reports received (.2); analysis of e-mails from M Grimmert re Anderson supps and other Bates.tiff/pdfs (.2)
MARISTAR GO - 11_CAS		\$65.00	1/14/2007	1.5	\$97.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (.8); analysis of supplement image re original claim number (.7)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/15/2007	5	\$325.00	Further analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.5); further analysis of supplement image to verify original claim number (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/15/2007	3.3	\$214.50	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/15/2007	4.3	\$279.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); analysis of supplement image to verify original claim number (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/15/2007	3.3	\$214.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (1.8); analysis of supplement image to verify original claim number (1.5)
MARISTAR GO - 11_CAS		\$65.00	1/15/2007	2.7	\$175.50	Continue analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (1.8); continue analysis of supplement image re original claim number (.9)
MARISTAR GO - 11_CAS		\$65.00	1/15/2007	5	\$325.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (3.5); analysis of supplement image re original claim number (1.5)
NOREVE ROA - 11_CAS		\$65.00	1/15/2007	3.5	\$227.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/16/2007	5	\$325.00	Continue analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); continue analysis of supplement image to verify original claim number (2.0)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$65.00	1/16/2007	4.4	\$286.00	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); analysis of supplement image to verify original claim number (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/16/2007	4.5	\$292.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); analysis of supplement image to verify original claim number (1.7)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/16/2007	3.1	\$201.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.1); analysis of supplement image to verify original claim number (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/16/2007	2.5	\$525.00	Analysis of e-mail from Z Jovellanos re completion of audit of Supplement flag update (.2); analysis of audit worksheet re Supplement flags (1.2); revise b-Linx re Supplement flags with issues (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/16/2007	2	\$420.00	Analysis of status of asbestos supplements and original bates (1.5); analysis of S Herrschaft e-mails re asbestos supplements and original bates status (.5)
NOREVE ROA - 11_CAS		\$65.00	1/16/2007	3.5	\$227.50	Continue analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.1); continue analysis of supplement image to verify original claim number (1.4)
NOREVE ROA - 11_CAS		\$65.00	1/16/2007	4.5	\$292.50	Additional analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); additional analysis of supplement image to verify original claim number (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/17/2007	2.5	\$525.00	Continue analysis of asbestos supplements and original bates (1.5); prepare report of asbestos supplements and original claims (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2007	2.3	\$483.00	Telephone with A Hammond re updates to spreadsheet (.1); research b-Linx re updates requested by A Hammond (2.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/22/2007	2.5	\$525.00	Telephone with L Odom re information for disclosure statement (.2); analysis of e-mail from L Odom re info requested for disclosure statement (.3); prepare e-mail to J Miller re L Odom request (.1); analysis of e-mail from L Odom re timeframe for request (.1); analysis of b-Linx re asbestos supplements and original bates (1.0); continue to prepare report of asbestos supplements and original claims (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2007	3.5	\$735.00	Telephone to K Davis re availability of supplements from Rust Consulting via e-mail for R Finke (.1); prepare e-mail to K Davis re supplement status (.1); telephone calls to F Visconti re revisions to reports per A Hammond revised requests (.4); analysis of revised reports (1.5); revise b-Linx re A Hammond request (.6); prepare final spreadsheets for A Hammond (.6); prepare e-mails to A Hammond re requested reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/24/2007	3	\$630.00	Various telephone calls from/to A Hammond re request for updated list of active PD claims with supplement info (.6); e-mails to/from F Visconti and M Grimmatt re A Hammond request (1.0); analysis of draft reports from F Visconti (1.4)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	1/24/2007	0.2	\$39.00	Read (.1) and respond (.1) to memo from M Araki re any claims uploads received from Rust Consulting -- none received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2007	3.7	\$777.00	Telephone from A Hammond re claims 12616 and 15482 (.1); research same (.3); prepare e-mail to A Hammond re research re claims 12616 and 15482 (.1); analysis of e-mail from G Vogt re Palazzo claim (.1); research re Palazzo claim (.3); prepare e-mail to G Vogt re Palazzo claim (.2); analysis of e-mail from M Rosenberg re POC responses for Cal SJM claims (.3); analysis of e-mails from S Blatnick re add'l info for Cal SJM claims (.3); e-mails and calls with F Visconti and M Grimmert re M Rosenberg/S Blatnick request (.7); analysis of draft reports (.9); e-mails to F Visconti re revisions (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2007	2.5	\$525.00	Further e-mails and calls with F Visconti and M Grimmert re M Rosenberg/S Blatnick request (.5); analysis of revised reports (.8); analysis of e-mail from R Witt re capture data map (.4); prepare e-mail to F Visconti re data capture fields (.2); prepare e-mail to M Grimmert and F Visconti re Anderson supp Bates.tiffs (.2); prepare e-mail to Z Jovellanos re Anderson Bates.pdf skew project (.4)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/25/2007	0.2	\$39.00	Memo from (.1) and to (.1) M Araki re status of pdf analysis and audit of pdf documents
AIRGELOU ROMERO - 11_CAS		\$65.00	1/26/2007	3	\$195.00	Additional audit of Anderson supplemental claim pdfs (1.8); correct Bates numbering issues (1.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/26/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (2.6); correct Bates numbering issues (2.0)
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/26/2007	0.7	\$147.00	Review issues related to asbestos PD claims and Rust Consulting docketing of supplemental claims as new claims
LEMUEL JUMILLA - 11_CAS		\$65.00	1/26/2007	4	\$260.00	Audit Anderson supplemental claim pdfs (2.3); correct Bates numbering issues (1.7)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/26/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2007	3.5	\$735.00	Telephone from A Hammond re inactive supplement report (.2); telephone to F Visconti re M Rosenberg report (.3); telephone from A Hammond re request for data on types of buildings for asbestos pd claims (.2); e-mails to/from F Visconti, M Grimmert and R Witt re data requests from M Rosenberg and A Hammond (1.0); analysis of draft report from F Visconti re M Rosenberg request (1.5); e-mails from/to A Wick re b-Linx custom revisions (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2007	3.7	\$777.00	E-mails to F Visconti and M Grimmert re revisions to M Rosenberg data extract (.5); analysis of revised data extract for M Rosenberg (1.0); e-mail to M Rosenberg/S Blatnick re asbestos Part 4 report (.3); analysis of Gateway data mapping and data available for A Hammond data request (1.2); e-mails to/from F Visconti re Gateway data (.5); e-mail to Z Jovellanos re further audit of asbestos Supplement claim flag spreadsheet (.2)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2007	3	\$630.00	Analysis of draft property 3a and 3b data extract from F Visconti (1.2); revise property 3a and 3b data extract for A Hammond (1.8)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/29/2007	5	\$325.00	Further audit of Anderson supplemental claim pdfs (3.5); correct Bates numbering issues (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/29/2007	2.6	\$169.00	Audit Anderson supplemental claim pdfs (1.6); correct Bates numbering issues (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/29/2007	4.4	\$286.00	Audit Anderson supplemental claim pdfs (2.8); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/29/2007	3.2	\$208.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/29/2007	2	\$420.00	Analysis of request from A Hammond re new data extracts for supplements (.2); e-mails to F Visconti re A Hammond request (.3); analysis of draft reports from F Visconti (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/30/2007	3	\$195.00	Continue audit of Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/30/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/30/2007	4	\$260.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/30/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.6)
MARISTAR GO - 11_CAS		\$65.00	1/30/2007	4	\$260.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/30/2007	3.6	\$756.00	E-mails to F Visconti re revisions to A Hammond reports (.5); analysis of revised reports from F Visconti (1.3); revise reports for A Hammond format requirements (1.0); prepare e-mail to A Hammond re requested reports (.2); telephone from A Hammond re revisions (.1); revise reports per A Hammond request (.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/31/2007	4	\$260.00	Additional audit of Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	1/31/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.6); correct Bates numbering issues (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/31/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	1/31/2007	3	\$195.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2007	3.5	\$735.00	Analysis of 10/16 supplemental Bates pdfs (1.0); merge 10/16 supplemental Bates pdfs to original claims for dvd for K&E (2.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2007	2	\$420.00	Analysis of M Rosenberg request re new info from PD questionnaire re questions 18, 19 and 20 for Arizona claims (.2); e-mails to F Visconti re request (.5); analysis of data from F Visconti (1.1); prepare e-mail to M Rosenberg re Arizona questions 18, 19 and 20 (.2)
NOREVE ROA - 11_CAS		\$65.00	1/31/2007	2.5	\$162.50	Audit Anderson supplemental claim PDFs (1.5); correct Bates numbering issues (1.0)

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	0.8	\$52.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/1/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/1/2007	1.2	\$78.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/1/2007	2.5	\$525.00	Prepare e-mail to M Rosenberg re US traditional claims extract (.1); e-mail/calls from A Hammond re Dies & Hile data request (.2); e-mail to F Visconti re A Hammond request (.1); analysis of Dies & Hile data from F Visconti (.8); revise Dies & Hile data per A Hammond data reqts (.7); e-mail to A Hammond re Dies & Hile data (.1); coordinate DVD burning of claims for K&E (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/1/2007	2	\$420.00	E-mail from M Risenberg re US traditional claims and questionnaire responses (.2); e-mails to F Visconti re M Rosenberg request (.3); analysis of data extract from F Visconti re US traditional claims info (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/2/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/2/2007	2.7	\$567.00	Coordinate PD claim/supplement disc prep per M Rosenberg request
LEMUEL JUMILLA - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues



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**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/2/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2007	3.5	\$735.00	Analysis of Rust Consulting upload info (2.0); merge 10/16 supplements Bates.pdf with original Bates.pdf (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2007	4.5	\$945.00	Prepare reports per A Hammond request (1.7); prepare reports per M Rosenberg request (2.0); analysis of files re claims per requests from A Hammond and M Rosenberg (.8)
NOREVE ROA - 11_CAS		\$65.00	2/2/2007	1.75	\$113.75	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/4/2007	2.5	\$525.00	Complete anlysis of 2/2/2007 supplements received from Rust Consulting (1.8); prepare spreadsheet for Bates conversion of tiffs of new supplements (.7)
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/5/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	2/5/2007	0.5	\$100.00	Update objection management process
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/5/2007	1.5	\$315.00	Coordinate PD claim image transfer and CD creation per M Rosenberg request
LEMUEL JUMILLA - 11_CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/5/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	1	\$95.00	Analyze and review supplemental claims and related original claims to update status/sub status, add claim flags and reconciliation notes as appropriate
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	0.2	\$19.00	Review instructions re claim updates
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	0.5	\$47.50	Audit claim received from Rust on 2/2/2007 for Bates.tiff number issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	2	\$190.00	Continue to audit claims received from Rust on 2/2/2007 for Bates.tiff number issues.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	1.4	\$133.00	Complete project to audit claims received from Rust on 2/2/2007 for Bates.tiff number issues
MARISTAR GO - 11_CAS		\$65.00	2/5/2007	3.2	\$208.00	Audit Anderson supp claim pdf's and correct Bates Numbering issues
MARISTAR GO - 11_CAS		\$65.00	2/5/2007	4.8	\$312.00	Audit Anderson supp claim pdf's and correct Bates Numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2007	5	\$1,050.00	Audit new Bates tiffs for supplements received on 2/2/07 from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2007	3.2	\$672.00	Continue to audit new Bates tiffs for supplements received on 2/2/07 from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2007	3.7	\$777.00	Prepare reports for M Rosenberg (1.7); telephone with A Hammond re issues (.2); analysis of b-Linx re A Hammond telecon (.5); prepare charts for A Hammond (.8); coordinate dvd preparation for K&E (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/6/2007	2.8	\$588.00	Prepare Asbestos PD claim images per M Rosenberg request
LEMUEL JUMILLA - 11_CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/6/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/6/2007	1.6	\$152.00	Analyze claim transfer notices on Court docket (.6); process claim transfer notices and defective transfer notices (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/6/2007	2.5	\$525.00	Analysis of 9911 and supps re status of Bates docs (.5); analysis of files re Anderson claims in Bates processing (.8); prepare e-mail to M Grimmert re remaining Anderson claims for Bates processing (.3); analysis of Anderson pdfs (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/6/2007	3	\$630.00	Audit of Bates tiff images re combined tiffs for dvd submission to M Rosenberg
NOREVE ROA - 11_CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/7/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/7/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/7/2007	1	\$210.00	Analysis of Anderson Memorial claims, reports and data re supplements and verification of page numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/7/2007	2.8	\$588.00	Audit combined Bates.tiffs to ensure all supplements included
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/8/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	2/8/2007	0.4	\$70.00	E-mail communications with M Grimmert re project requirements for Bates numbering project for new PD claims
JAY GIL - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/8/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/8/2007	1	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/8/2007	1	\$210.00	Assess timeline/resources needed for processing of PD Claims to meet K&E requested turnaround
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	1.2	\$78.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/8/2007	0.5	\$32.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARISTAR GO - 11_CAS		\$65.00	2/8/2007	10.1	\$656.50	Audit Anderson supp claim pdfs and correct Bates Numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2007	4	\$840.00	Audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims (2.9); update master chart for new claims received from Rust Consulting (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2007	2.5	\$525.00	Audit Anderson Memorial supplements re-Bates image
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2007	2.2	\$462.00	Analysis of new Rust upload claims re page #s and verification of original claim for Bates prep
NOREVE ROA - 11_CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
TEMEKA CURTIS - 11_CAS		\$45.00	2/8/2007	0.2	\$9.00	Imaging and attaching document to claims
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	2/9/2007	0.3	\$52.50	Receipt and review M Araki e-mail re Bates stamping project for PD claim supplements
JAY GIL - 11_CAS		\$65.00	2/9/2007	1	\$65.00	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/9/2007	1.2	\$78.00	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/9/2007	1	\$65.00	audit Anderson supp claim PDFs and note Baes numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/9/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARISTAR GO - 11_CAS		\$65.00	2/9/2007	7	\$455.00	Audit supplements Bates Number if in order and note blank pages

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2007	5.7	\$1,197.00	Continue audit of Anderson Memorial supplements re re-Bates image (2.0); continue update of master chart for new claims received from Rust Consulting on 2/8 and 2/9 (2.0); continue audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims (1.7)
NOREVE ROA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and note Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and note Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2007	5	\$1,050.00	Further audit and combination of asbestos pd Bates.tiffs of claims received 2/8 with original claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2007	2	\$420.00	Analysis of Rust Consulting 2/9 upload (.5); prepare Bates.tiff spreadsheet for numbering supplements received in 2/9 Rust upload (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2007	2.6	\$546.00	Continue to audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2007	4.5	\$945.00	Continue to audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2007	5.2	\$1,092.00	Prepare revised combined 2/8 Bates.tiff images audited for replacement (3.0); prepare file of new combined Bates.tiff images for dvd burn for K&E (2.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2007	2.5	\$525.00	Revise master database of 2/8 supplements Bates numbered, audited and combined (1.0); address Bates issues on 2/8 supplements with M Grimmett (.5); audit and combine re-Bates asbestos pd tiffs of claims received 2/8 with original claims (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2007	3	\$630.00	Further audit and combination of asbestos pd Bates.tiffs of claims received 2/8 with original claims
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/12/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/12/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2007	3	\$630.00	Analysis of re-Bates.tiff images from 2/8 Rust upload (1.5); prepare revised combined 2/8 Bates.tiff images audited for replacement (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2007	4	\$840.00	Continue analysis of re-Bates.tiff images from 2/8 Rust upload (2.0); prepare combined Bates.tiff images for supplements received 2/8 and 2/9 for transmission to K&E (2.0)
NOREVE ROA - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/13/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/13/2007	1.1	\$231.00	Analysis of various e-mails from M Rosenberg re data for Motions for Summary Judgment exhibits for Arizona and US (.3); analysis of spreadsheets of claimants (.3); analysis of field mapping re data fields for extraction (.3); prepare e-mails to F Visconti re M Rosenberg data request for Motions for Summary Judgment (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/13/2007	1.2	\$252.00	Analysis of data from F Visconti for M Rosenberg request for Motions for Summary Judgment exhibits US and Arizona (.7); revise spreadsheets for M Rosenberg (.4); prepare e-mail to M Rosenberg re US and Arizona data for Motions for Summary Judgment (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/13/2007	5.7	\$1,197.00	Analysis of new Rust Consulting supplement upload received 2/13 (1.0); prepare Bates.tiff spreadsheet for numbering supplements received in 2/13 Rust upload (1.5); continue analysis of re-Bates of supplements received 2/9 and new Bates.tiff of supplements received 2/13 for dvds (3.2)
NOREVE ROA - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/13/2007	1	\$65.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
TEMEKA CURTIS - 11_CAS		\$45.00	2/13/2007	0.1	\$4.50	Imaged and attached documents to claims
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues



**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/14/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbeirng issues
JAY GIL - 11_CAS		\$65.00	2/14/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/14/2007	1	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/14/2007	0.5	\$105.00	Facilitate PD claims data report creation per discussion with M Araki and M Grimmert
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/14/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2007	4	\$840.00	Analysis of re-Bates.tiff supplement images (1.5); re-combine original Bates.tiff claims with re-Bates supplements (1.5), prepare file of Bates.tiff claims to be delivered to K&E via dvd (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/14/2007	1.5	\$315.00	Audit Bates.tiff spreadsheet for numbering of supplements received in past three Rust Consulting uploads
NOREVE ROA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues 2/14/2007 10:40 2/14/2007 WR Grace 12:30 17:30 5. WRG Asbestos Claims Analysis Audit Anderson supp claim PDFs and correct Bates numbering issues PH Philippines 0 WRG Asbestos Claims Analysis
NOREVE ROA - 11_CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/15/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/15/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/15/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/15/2007	0.2	\$19.00	Review new mail from K&E related to supplemental claims information re Asbestos Property Damage Claims (.1); report findings to Consultant for further claims reporting purposes (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2007	4	\$840.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting and combined Bates.tiff claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2007	1.4	\$294.00	Analysis of request from M Rosenberg for new reports (.3); e-mails to/from M Grimmert re M Rosenberg request (.4); analysis of data reports for M Rosenberg (.7)
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/16/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/16/2007	0.8	\$52.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/16/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/16/2007	3.5	\$332.50	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2007	3	\$630.00	Request from A Hammond re all active list with supplement claim info (.3); e-mails with M Grimmett and F Visconti re A Hammond request (.5); analysis of all active list from M Grimmett (1.2); revise/finalise all active list with supplemental claim info for A Hammond (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2007	1.5	\$315.00	Analysis of e-mail request from M Rosenberg to process attached supplements until originals received from Rust Consulting (.3); prepare requested documents for Bates.tiff (.4); audit Bates.tiff supplement images (.5); prepare combined Bates.tiff images for M Rosenberg (.3)
NOREVE ROA - 11_CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/17/2007	2.5	\$237.50	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/17/2007	1.6	\$152.00	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - 11_CAS		\$65.00	2/19/2007	1	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/19/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAY GIL - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/19/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/19/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/19/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/19/2007	3	\$285.00	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/19/2007	3.5	\$735.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
NOREVE ROA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/20/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/20/2007	1	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/20/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/20/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/20/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/20/2007	1.5	\$315.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
NOREVE ROA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/21/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/21/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - 11_CAS		\$65.00	2/21/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/21/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/21/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/21/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2007	3	\$630.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/21/2007	2	\$420.00	Prepare new supplements from K&E for California Regents to combine with claims for new dvd per M Rosenberg request
NOREVE ROA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - 11_CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/22/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/22/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/22/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	2/22/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - 11_CAS		\$65.00	2/22/2007	1	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2007	1.5	\$315.00	Continue preparation of new combined claims with new supplements from K&E to attach to claims until Rust Consulting processes supplements
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2007	3.5	\$735.00	Analysis of new Rust Consulting claim upload received 2/22 (.5); prepare spreadsheet of new supplements for Bates.tiff numbering (1.3); audit new Bates.tiff supplements and combine with original claims for transmission to K&E (1.7)
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/23/2007	1.2	\$252.00	Audit recent claims sent by Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2007	2.5	\$525.00	Analysis of K&E supplements vs new supplements received from Rust Consulting upload
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2007	2	\$420.00	Prepare additional set of K&E merged supplements for transmission via dvd
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2007	2	\$420.00	Update master supplement/original claim list with Bates.tiff number info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/26/2007	2.3	\$483.00	Prepare K&E merged Bates.tiff Regent of California claims for dvd
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/26/2007	2	\$420.00	Various telephone calls from A Hammond re request for reports (.6); prepare 3 requested reports and requested revisions (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/26/2007	1.5	\$315.00	Telephone with S Herrschaft re Rust Consulting flat file info (.5); continue to audit master supplement/original claim Bates.tiff chart (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/27/2007	2	\$420.00	Process K&E merged Bates.tiff Regent of California claims for dvd
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/27/2007	3	\$630.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	1.2	\$78.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	0.8	\$52.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking
AIRGELOU ROMERO - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking
JAY GIL - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking- for auditing the claims

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAY GIL - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking- for auditing the claims
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
MARISTAR GO - 11_CAS		\$65.00	2/28/2007	6.4	\$416.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim- for processing the claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/28/2007	2.5	\$525.00	Analysis of claims for next dvd burn to K&E
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/28/2007	1	\$210.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
NOREVE ROA - 11_CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - 11_CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - 11_CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - 11_CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	3/1/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	3/1/2007	1.8	\$117.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	3/1/2007	1.8	\$117.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	3/1/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
LEMUEL JUMILLA - 11_CAS		\$65.00	3/1/2007	1	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2007	3.5	\$735.00	Complete claims for next dvd burn to K&E



**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2007	1	\$210.00	Telephone from A Hammond 2x re Motley Rice claims list (.3); prepare Motley Rice claims and supps list for A Hammond (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2007	2	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2007	2	\$420.00	Further audit of master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2007	2.4	\$504.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2007	3.5	\$735.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/6/2007	2	\$420.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.0); audit Bates.tiff number info for supplements (1.0)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/7/2007	0.3	\$28.50	Provide updates to claims per the most recent expunge orders listed on the Court docket and withdrawal notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/7/2007	0.2	\$19.00	Provide updates to claims per the most recent expunge orders listed on the Court docket and withdrawal notices.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2007	1.5	\$315.00	Additional audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (.8); audit Bates.tiff number info for supplements (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2007	2	\$420.00	Audit b-Linx re claims expunged or withdrawn to verify status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/12/2007	2.5	\$525.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/12/2007	3	\$630.00	Telephone from A Hammond re new reports (.4); analysis of data from F Visconti re new reports (1.3); prepare new reports for A Hammond (1.3)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/13/2007	1	\$200.00	Revisions to order/stipulation review system
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/14/2007	1	\$200.00	Discuss objection/stipulation review process with J. Miller
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/14/2007	2.2	\$440.00	Setup of objection/stipulation review process
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/14/2007	1.5	\$315.00	Analysis of various Motions for Summary Judgment filed and claims affected
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/14/2007	1	\$210.00	Analysis of PD CMO re 3/20 filing date for next Motions for Summary Judgment and claims affected
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/15/2007	1.7	\$340.00	Investigation re court docket images in BMC files
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2007	2	\$420.00	Analysis of new Rust Consulting upload (1.0); prepare worksheet for Bates.tiffs numbering of new supplements (1.0)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/16/2007	1.4	\$280.00	Preparation of claim data change tracking report

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/16/2007	1.7	\$340.00	Preparation of Court docket review reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2007	2	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.0); audit Bates.tiff number info for supplements (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2007	1.5	\$315.00	Assist S Ament re claims for her project from b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2007	2	\$420.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2007	0.8	\$168.00	Audit Bates.tiff claims from new Rust Consulting upload
AIRGELOU ROMERO - 11_CAS		\$65.00	3/19/2007	1.5	\$97.50	Auditing bates.tifss
LEMUEL JUMILLA - 11_CAS		\$65.00	3/19/2007	1.5	\$97.50	Auditing bates tiff
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2007	2.7	\$567.00	Audit Bates.tiff claims from new Rust Consulting upload (1.0); prepare new original claims for transmission to K&E (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2007	0.5	\$105.00	Continue to assist S Ament
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2007	2.5	\$525.00	Continue to revise master list re new Rust Consulting upload (1.0); continue to audit Bates.tiff claims from new Rust Consulting upload (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2007	1.5	\$315.00	Revise master list re new Rust Consulting upload
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/20/2007	1.2	\$240.00	Revisions to Claims Scorecard report
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/20/2007	0.5	\$105.00	Review WR Grace Asbestos PD supplement claim detail report sent by M. Araki
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/20/2007	1	\$210.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February (1.5); audit Bates.tiff number info for supplements (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/21/2007	2.5	\$525.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/21/2007	2	\$420.00	Analysis of Motions for Summary Judgment (1.0); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/22/2007	3.5	\$735.00	Analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/22/2007	2	\$420.00	Additional audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/23/2007	1.3	\$260.00	Revisions and enhancements to docket review tool and process
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2007	3	\$630.00	Analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2007	2.7	\$567.00	Further audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/26/2007	1.8	\$360.00	Revisions and enhancements to docket review tool

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Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/26/2007	3.5	\$735.00	Continue analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/26/2007	3	\$630.00	Additional analysis of Motions for Summary Judgment (1.5); revise b-Linx objection tool re designating claims affected by Motions for Summary Judgment (1.5)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/27/2007	0.3	\$60.00	Revisions to claim output reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/27/2007	4	\$840.00	Continue analysis of MSJ (1.5) and update b-Linx (2.0); prepare e-mail to M Rosenberg re MSJ order issues (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/28/2007	2.6	\$546.00	Further analysis of MSJ (1.3) and update b-Linx (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2007	3	\$630.00	Additional analysis of MSJ (1.5) and update b-Linx (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2007	1.5	\$315.00	Continue analysis of MSJ (.7) and update b-Linx (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2007	0.9	\$189.00	Analysis of new Rust Consulting upload
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2007	1.7	\$357.00	Audit new Bates.tiff images from latest Rust Consulting upload (.9); update master spreadsheet of new supplements/original claim (.8)

Asbestos Claims Total: 926.95 \$107,544.75

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	1/2/2007	0.3	\$13.50	Telephone with Bill Sullivan of Zeek Allinson at (302) 428-8191 re how to obtain a copy of their claim - referred to Rust Consulting
BRIANNA TATE - 11_CAS		\$45.00	1/2/2007	0.1	\$4.50	Telephone with Mr. Allinson at (302) 428-8191 re returned call
BRIANNA TATE - 11_CAS		\$45.00	1/2/2007	0.1	\$4.50	Telephone with Zeek Allinson at (302) 428-8191 re how to obtain copies of claim - referred to J Miller
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/2/2007	0.5	\$105.00	Follow-up with Call Center re claim inquiry protocols
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/2/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed including electronic mail re claim copy requests
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/2/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/2/2007	1.5	\$315.00	Analysis of files and spreadsheets re pdf conversion project to ascertain status and items remaining (1.0); analysis of e-mail from B Tate re W Sullivan request for copy of claim (.1); analysis of e-mail from J Miller re W Sullivan claim image request (.1); prepare e-mail to J Miller and B Tate re W Sullivan claim request (.1); e-mail to K Davis re Exhibit B supplements sought by M Rosenberg (.1); e-mail to Z Jovellanos re clarification of pdf/ocr status of claim 17559 (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/2/2007	0.1	\$19.50	Review and respond to memo from J Miller re request for copies of proofs of claims
MYRTLE JOHN - 3_MANAGER		\$195.00	1/2/2007	0.1	\$19.50	Read and respond to memo from BMC Call Center re request for claims

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	1/3/2007	0.2	\$35.00	Communications with F Visconti re case status
BRIANNA TATE - 11_CAS		\$45.00	1/3/2007	0.1	\$4.50	Telephone with Deborah Perez of Modern Process Equipment at (773) 254-3929 re status of their claim
CORAZON DEL PILAR - 11_CAS		\$45.00	1/3/2007	0.3	\$13.50	Archive miscellaneous correspondence, COA, notices (.2); prepare new folders (.1)
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.3	\$19.50	Dkt 14148 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 (suppl) - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - confer with/ S Kjontvedt re confidential attachment A
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - prepare e-mail transmitting Declaration of Service to S Kjontvedt for review
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - review e-mail from S Kjontvedt approving Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 (suppl) - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/3/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/3/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
MYRTLE JOHN - 3_MANAGER		\$195.00	1/3/2007	0.1	\$19.50	Memo from and to M Araki re no claims from Rust Consulting
ALEX CEDENO - 11_CAS		\$45.00	1/4/2007	4	\$180.00	Review documents, inventory and prepare 17 boxes for shipment to storage
CORAZON DEL PILAR - 11_CAS		\$45.00	1/4/2007	0.2	\$9.00	Continue to archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - 11_CAS		\$45.00	1/4/2007	0.3	\$13.50	Date stamp and process 85 pieces of No COA returned mail
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/4/2007	0.4	\$38.00	Review Court docket report (.2); prepare docket update to J Miller for a current status report of case (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/4/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
BRIANNA TATE - 11_CAS		\$45.00	1/5/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re claim numbers for 2 creditors
CORAZON DEL PILAR - 11_CAS		\$45.00	1/5/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices (.1); prepare new folders (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	1/5/2007	0.2	\$9.00	Date stamp and process 25 pieces of No COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	1/5/2007	0.2	\$9.00	Archive returned mail
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/5/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/5/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and other electronic mail messages from J Miller
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2007	2	\$420.00	Telephone to K Davis re M Rosenberg request (.1); telephone to F Visconti re A Hammond table issues (.2); conference with T Feil re data issues (.8); review documents received at BMC (.9)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	1/5/2007	0.3	\$27.00	Review production reporting re invoice 021-20061222-1
YVETTE KNOPP - 11_CAS		\$90.00	1/5/2007	0.2	\$18.00	Review production reporting re invoice 021-20061228-1
YVETTE KNOPP - 11_CAS		\$90.00	1/5/2007	0.2	\$18.00	Review production reporting re invoice 021-20061229-1
CORAZON DEL PILAR - 11_CAS		\$45.00	1/8/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - 11_CAS		\$45.00	1/8/2007	0.4	\$18.00	Date stamp and process 20 pieces of No COA returned mail
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/8/2007	0.5	\$105.00	Review (.2) and prepare (.3) updated case status/timeline and expected resource needs
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/8/2007	0.2	\$19.00	Review Court docket report for any updates to the case
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	1/9/2007	0.2	\$40.00	Discuss case status with J Miller
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	1/9/2007	0.2	\$40.00	Revisions to Court order review protocols
CORAZON DEL PILAR - 11_CAS		\$45.00	1/9/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices (.1); prepare new folders (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	1/9/2007	0.1	\$4.50	Date stamp and process 3 pieces of No COA returned mail
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/9/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/9/2007	0.7	\$147.00	Prepare for (.4); and lead (.3) WR Grace team status call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/9/2007	0.6	\$126.00	Weekly team conference call with J Miller, A Wick, S Cohen, S Kjentvedt, F Visconti and T Feil
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/9/2007	0.6	\$66.00	Case status call led by J Miller re pending issues
CORAZON DEL PILAR - 11_CAS		\$45.00	1/10/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	Confer ith/ M Blackmon at D Hennen Esq requesting removal from mailing list(s)
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	Review/forward e-mail from M Blackmon requesting removal from mailing list(s) to L Ruppner
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from L Mellis providing heads up to mailing
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from L Mellis transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from L Mellis placing mailing on hold pending receipt of revised document
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from L Mellis transmitting revised document for enoticing
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from J Miller advising Mailing Request Form placed in Production Folder
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - set up noticing system/production folder/instructions

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare e-mail to J Miller transmitting service document for review
JAMES MYERS - 11_CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from J Miller approving service document
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/10/2007	1.4	\$294.00	Review status of property damage, personal injury and non-asbestos claims issues
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/10/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/10/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and other electronic mail messages from J Miller
YVETTE KNOPP - 11_CAS		\$90.00	1/10/2007	0.4	\$36.00	Coordinate service of Letter re X-ray ord via overnight service
CORAZON DEL PILAR - 11_CAS		\$45.00	1/11/2007	0.5	\$22.50	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - 11_CAS		\$65.00	1/11/2007	0.2	\$13.00	X-ray Order Letter - Prepare draft of Declaration of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/11/2007	1	\$210.00	Research claims reporting inquiry from S Hawkins of WR Grace for 10-Q and 10-K filings
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/11/2007	1	\$210.00	Coordinate follow-up with L Sinanyan and S Athota re claims inquiries
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/11/2007	2.5	\$525.00	Prepare 10-Q-K claims data report per S Hawkins request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/11/2007	0.3	\$28.50	Review Court docket report for any updates to case
BRIANNA TATE - 11_CAS		\$45.00	1/12/2007	0.1	\$4.50	Telephone with Diana Martinez of Liquidity Solutions at (201) 968-0001 re copy of the most recent claims register - referred to Rust Consulting
BRIANNA TATE - 11_CAS		\$45.00	1/12/2007	0.2	\$9.00	Telephone with Amy Dean at (503) 227-2900 re some property damage claims filed with Rust Consulting - BMC only has 1 claim filed by this creditor and several were filed - referred to Rust Consulting
CORAZON DEL PILAR - 11_CAS		\$45.00	1/12/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/12/2007	1.5	\$315.00	Prepare Omni objection continuance chart per L Sinanyan request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/12/2007	0.4	\$38.00	Review Court docket report and notify J Miller of all updates
YVETTE KNOPP - 11_CAS		\$90.00	1/12/2007	0.2	\$18.00	Review and approval of Declaration of Service re Letter to Counsel from K&E re Order re X-ray Evidence served on 1/09/07
JAMES MYERS - 11_CAS		\$65.00	1/15/2007	0.1	\$6.50	X-ray Order Letter - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/15/2007	0.4	\$38.00	Review Court docket report for any updates to case, including any notice of claim transfers
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/15/2007	0.3	\$28.50	File pleadings and other correspondence and prioritize items for future action including letter responses and change of address notifications

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	1/16/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - 11_CAS		\$45.00	1/16/2007	0.3	\$13.50	Date stamp and process 9 pieces of No COA returned mail
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/16/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/16/2007	0.5	\$105.00	Prepare for (.2) and lead (.3) weekly team status call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/16/2007	2	\$420.00	Weekly conference call with J Miller, S Kjøntvedt, S Cohen, M Grimmert (.5); analysis of Court docket re orders and pleadings entered affecting claims (.8); analysis of b-Linx re audit of claims affected by orders (.7)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	1/16/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - 11_CAS		\$45.00	1/17/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/17/2007	2	\$420.00	Prepare 10K-Q claims summary report per S Hawkins request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/17/2007	2.5	\$525.00	Finalize 10Q-K claims reconciliation status report to S Hawkins per request
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/17/2007	0.5	\$105.00	Review current general info page information (.3); request update to L Ruppner (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/17/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/17/2007	0.4	\$38.00	Post (.2) and test links (.2) for the 20th Omnibus Objection Motion and all supporting exhibits to the BMC website under the motions section per instruction from J Miller
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/17/2007	0.5	\$47.50	Weekly conference call to discuss the status of case and all pending projects
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/17/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
BRIANNA TATE - 11_CAS		\$45.00	1/18/2007	0.1	\$4.50	Telephone with Marissa Wynn of Hagen Oconnell at (503) 227-2900 re how to file response to 20th Omni Objection received - referred to Debtor's counsel
CORAZON DEL PILAR - 11_CAS		\$45.00	1/18/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/18/2007	0.3	\$28.50	Review Court docket report for any updates to case
BRIANNA TATE - 11_CAS		\$45.00	1/19/2007	0.1	\$4.50	Telephone with Shirley Stanford at (903) 984-0730 re notice of asbestos claims sent to brother
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/19/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/19/2007	0.3	\$28.50	Review Court docket report for any updates to case
CORAZON DEL PILAR - 11_CAS		\$45.00	1/22/2007	0.5	\$22.50	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - 11_CAS		\$45.00	1/22/2007	0.1	\$4.50	Date stamp and process 1 piece of No COA returned mail
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/22/2007	0.2	\$19.00	Review Court docket report for any update to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence and respond as needed
CORAZON DEL PILAR - 11_CAS		\$45.00	1/23/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/23/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates

**BMC Group**  
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 Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/23/2007	1.4	\$294.00	Prepare listing of Sealed Air Claims and images per counsel request (1.0); coordinate DVD creation with S Cohen (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/23/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/23/2007	0.5	\$47.50	Weekly telephone conference call with J Miller et al to discuss the status of pending projects and claims review work
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/23/2007	0.2	\$19.00	Provide updates to the 2002 List per the most recent notices listed on the Court docket
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/23/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including research returned mail sent via DHL
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/23/2007	0.3	\$28.50	Review the most recent claims withdrawal notice listed on the Court docket (.1); update claim status and claim amounts in accordance with each new request (.1); report findings and updates to J Miller and consultants on case (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/23/2007	1.5	\$315.00	Weekly conference call with J Miller, S Kjonntvedt, S Cohen, M Grimmett, F Visconti (.5); analysis of e-mail from L Ruppner and Court docket report (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/23/2007	0.5	\$55.00	Case status call led by J Miller re pending issues
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	1/23/2007	0.5	\$22.50	Burn CD containing Sealed Air filed claims per S Cohen request
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	1/23/2007	0.5	\$22.50	Prepared CD for transmission to J Baer per S Cohen request
BRIANNA TATE - 11_CAS		\$45.00	1/24/2007	0.1	\$4.50	Telephone with Ted Kubek of Deforest Enterprises at (330) 467-1300 re notice of defective transfer received - referred to transfer agent
CORAZON DEL PILAR - 11_CAS		\$45.00	1/24/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/24/2007	0.3	\$28.50	Review Court docket report for any updates to case (.2); retrieve all orders filed on this date for further claims updating (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/24/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and new notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/24/2007	0.2	\$19.00	Provide updates to the 2002 List and the master mailing list
BRIANNA TATE - 11_CAS		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie of AK Acquisitions Co at (646) 282-5835 re if claims register posted online
BRIANNA TATE - 11_CAS		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie Chen of DK Acquisitions Co at (646) 282-5835 re claims transferred into their names - referred to Rust Consulting
CORAZON DEL PILAR - 11_CAS		\$45.00	1/25/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices,
CORAZON DEL PILAR - 11_CAS		\$45.00	1/25/2007	0.4	\$18.00	Archive miscellaneous correspondence, COA, notices (.2); transferred documents to vault (.2)
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie Chen of DK Acquisitions Co at (646) 282-5835 re request for verification of claim transfers
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Tia Gulifer of CR Liquidity at (888) 622-1144 ext 28 re request for verification of transfers for claims 14243 and schedule 14244
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/25/2007	0.3	\$63.00	Coordinate with L Sinanyan re meeting at K&E-Chicago



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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/25/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/25/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence
BRIANNA TATE - 11_CAS		\$45.00	1/26/2007	0.1	\$4.50	Telephone with Tia Gulifer of Sierra Liquidity at (888) 622-1144 re returned call
BRIANNA TATE - 11_CAS		\$45.00	1/26/2007	0.1	\$4.50	Telephone with Tia Gulifer of Sierra Capital at (888) 622-1144 re whether their claim had been transferred to Sierra
CORAZON DEL PILAR - 11_CAS		\$45.00	1/26/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - 11_CAS		\$45.00	1/26/2007	0.2	\$9.00	Date stamp and process 16 pieces of No COA returned mail
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/26/2007	0.4	\$38.00	Review Court docket report for any updates to case
BRIANNA TATE - 11_CAS		\$45.00	1/29/2007	0.2	\$9.00	Telephone with Jim Rapisardi at (856) 467-2904 re outcome of the 20th Omni - referred to Debtor's counsel
CORAZON DEL PILAR - 11_CAS		\$45.00	1/29/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/29/2007	0.4	\$38.00	Review Court docket report for any updates to the case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/29/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/29/2007	1	\$210.00	Analysis of case status
CORAZON DEL PILAR - 11_CAS		\$45.00	1/30/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	1/30/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JAMES MYERS - 11_CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - prepare e-mail transmitting document to counsel
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/30/2007	0.3	\$28.50	Review Court docket for any updates to claims or the master mailing matrix (.1); retrieve all new claim transfer notices for further claims updating and reporting purposes (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/30/2007	1.5	\$315.00	Telephone to G Washburn re status of Rust Consulting upload for new claims and supplements (.3); conf call w/ J Miller, T Feil, S Kjontvedt re reassignments (.3); weekly team conf call (.9)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/30/2007	0.6	\$66.00	Case status call led by J Miller re pending issues
TINAMARIE FEIL - 00_Principal		\$275.00	1/30/2007	0.5	\$137.50	Status conference call with project leads
YVETTE KNOPP - 11_CAS		\$90.00	1/30/2007	0.2	\$18.00	Calls with S Kjontvedt re preparing a Declaration of Service for X-ray Motion served on 12/28/06 and 12/29/06 per B Stansbury
BRIANNA TATE - 11_CAS		\$45.00	1/31/2007	0.1	\$4.50	Telephone with Fred Glass of Fair Harbor Capital at (212) 967-4024 / (917) 312-4436 re how to obtain a copy of the claims register - referred to Rust Consulting
BRIANNA TATE - 11_CAS		\$45.00	1/31/2007	0.1	\$4.50	Telephone with Bill Sweeney at (908) 272-4046 re how to obtain a copy of a claim - referred to Rust Consulting

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	1/31/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail from S Kjontvedt transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail to S Kjontvedt transmitting service document for review
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail from S Kjontvedt approving service doc
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.2	\$13.00	Order re Expedited Hearing - X-rays - prepare document for fax/send fax/track for failed faxes
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare failed faxes for re-notice via FedEx
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - confer with S Kjontvedt re noticing requirements
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.2	\$13.00	Order re Expedited Hearing - X-rays - prepare supplemental fax notices
JAMES MYERS - 11_CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail transmitting document to Y Knopp for e-notice
JEFF MILLER - 2_SR_MANAGER		\$210.00	1/31/2007	0.7	\$147.00	Coordinate follow-up with WR Grace and K&E parties related to claim/data inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including electronic mail inquiries re claim audit reports
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/31/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/31/2007	0.3	\$28.50	Provide change of address updates to the 2002 List and the master mailing list per the most recent notices listed on the Court docket
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Read (.1) and respond (.1) to further requests re claims from the Call Center
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/31/2007	1	\$210.00	Analysis of e-mail from Landry & Swarr re claim inquiry (.2); analysis of b-Linx re same (.6); prepare e-mail response re claim research results (.2)
YVETTE KNOPP - 11_CAS		\$90.00	1/31/2007	0.1	\$9.00	Coordinate service of Motion to Modify X-ray Order
YVETTE KNOPP - 11_CAS		\$90.00	1/31/2007	0.3	\$27.00	Preparation (.2) and service (.1) of e-notice re Motion to Modify X-ray Order
BRIANNA TATE - 11_CAS		\$45.00	2/1/2007	0.1	\$4.50	Telephone with Cathy of Levinson Axelrod at (732) 494-2727 / RE: Having problems finding xrays and wanted to know if additional time will be granted in order for them to find them. She will contact debtor's counsel.

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	2/1/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	2/1/2007	0.1	\$4.50	Date stamped and processed 1 piece of no coa returned mail; uncovered barcode with sticker; filed
JAMES MYERS - 11_CAS		\$65.00	2/1/2007	0.2	\$13.00	14450: Prepare draft of Proof of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/1/2007	1	\$210.00	Review current resources and assignments related to Non-Asbestos, PD and PI deliverables
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/1/2007	0.3	\$28.50	Review Court docket report for any updates to case.
PATRICK CLELAND - 20_VDR		\$65.00	2/1/2007	6	\$390.00	Burning DVD's of claim images for M Araki
YVETTE KNOPP - 11_CAS		\$90.00	2/1/2007	0.7	\$63.00	Coordinate service of DVD's burned of pdf images in a folder to be overnighted to Michael Rosenberg at Kirkland & Ellis, 130 E Randolph Dr. #600, Chicago, IL 60601 - has to go out tonight for delivery tomorrow morning.
BRIANNA TATE - 11_CAS		\$45.00	2/2/2007	0.1	\$4.50	Telephone with Danielle Bull of Ward Black Law at (336) 333-2244 / RE: Wanted to know what the dial in number was for today's hearing. Forwarded info to PM.
BRIANNA TATE - 11_CAS		\$45.00	2/2/2007	0.1	\$4.50	Telephone with Danielle Bull of Ward Black Law at (336) 333-2244 / RE: Stated that she already contacted the court and got the info she needed.
CORAZON DEL PILAR - 11_CAS		\$45.00	2/2/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	2/2/2007	0.1	\$6.50	Dkt 14450: electronically document notarized proof of service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.2	\$19.00	Handle all new case correspondence including any electronic mail correspondence.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.3	\$28.50	Call Court 3 times to locate information re Court Call and information related to telephonic hearings per request from the Call Center.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	1.3	\$123.50	Provide detailed review of Court docket report for any updates to case including claim transfer notices or objections to claim transfer requests
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.2	\$19.00	Call from Transfer Agent requesting information related to defective transfer request.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.5	\$47.50	Handle detailed electronic mail instructions from M Araki re omnibus objection orders to be served, omnibus objection tracking reports and claims docketing and updating to be completed on Monday.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.3	\$28.50	Prepare update re most recent claim withdrawal notice listed on the Court docket per docket id number 14484
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.4	\$38.00	Coordinate Service of Omnibus Order associated with docket number 14384
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.5	\$47.50	Coordinate Service of Omnibus Order associated with docket number 14385
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/2/2007	0.4	\$38.00	Coordinate Service of Omnibus Order associated with docket number 14386
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2007	0.7	\$147.00	Telephone w/J Miller re dvd prep (.2); telephone to M Rosenberg re dvds (.3); telephone from A Hammond re reports (.2)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	2/2/2007	0.2	\$39.00	Call with Martha Araki re claims docket and personal property claims
MYRTLE JOHN - 3_MANAGER		\$195.00	2/2/2007	0.2	\$39.00	Read and respond to memos re uploads from Rust Consulting
PATRICK CLELAND - 20_VDR		\$65.00	2/2/2007	0.5	\$32.50	Burning DVD of claim images for M Araki
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/2/2007	1.6	\$176.00	Prepare and analyze monthly claims/transfer reports (1.0); draft various follow-up memos to F Visconti, L Ruppaner re same (.4); forward reports with memo re same to K Davis at Rust, J Miller (.2)
YVETTE KNOPP - 11_CAS		\$90.00	2/2/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14450 - Ord re Epxed Hearing to Modify Xray Ord served on 1-31-07
YVETTE KNOPP - 11_CAS		\$90.00	2/2/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14450 - Ord re Epxed Hearing to Modify Xray Ord served on 1-31-07
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Review Court docket for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/4/2007	0.4	\$38.00	Review electronic mail instruction memo from M Araki re new job responsibilities to perform on this case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/4/2007	0.5	\$47.50	Review status of all pending claim transfer requests (.2); perform all claims research associated with docket number 14443 (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Process transfer notice corresponding to docket no. 14443
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Complete claim transfers after the 20 day objection deadline has passed
CORAZON DEL PILAR - 11_CAS		\$45.00	2/5/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	0.3	\$28.50	Handle all new electronic mail messages including project instructions from Lead Consultant on this case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/5/2007	0.1	\$9.50	Follow up phone call from F Glass at Fair Harbor Investments requesting information on claims and scheduled information.
PATRICK CLELAND - 20_VDR		\$65.00	2/5/2007	2	\$130.00	Burning DVD of claim images for M Araki (1.8); send DVD FedEx priority overnight delivery (.2)
YVETTE KNOPP - 11_CAS		\$90.00	2/5/2007	0.2	\$18.00	Review production reporting re 021-20070110-1
ANDREA BOSACK - 9_CASE_INFO		\$90.00	2/6/2007	0.3	\$27.00	Telephone with Gina Baker of Energy Solutions at (801) 649-2261 re schedule amount on file for a certain creditor - Rust Consulting advised none on file - found 3
BRIANNA TATE - 11_CAS		\$45.00	2/6/2007	0.1	\$4.50	Telephone with Ray Flores of Trade Debt at (631) 884-0100 / RE: Wanted to know if WR Grace's plan had been confirmed.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/6/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/6/2007	0.2	\$19.00	Handle all new correspondence as needed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/6/2007	2	\$420.00	Analysis of various e-mails from M Grimmer, J Miller re status of new dvds for M Rosenberg (.5); various e-mails to/from M Rosenberg re dvds sent to K&E, date range of updates from Rust (.5); telephone from J Miller re M Rosenberg meeting (.2); telephone to M Rosenberg re follow-up on dvds (.2); prepare e-mail to M Rosenberg re dvds sent, data included and dvds to be received next (.2); coordinate next dvd (.4)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	2/6/2007	0.2	\$18.00	Review production reporting re 021-20070131-1
YVETTE KNOPP - 11_CAS		\$90.00	2/6/2007	0.2	\$18.00	Review production reporting re 021-20070131-2
ALEX CEDENO - 11_CAS		\$45.00	2/7/2007	0.5	\$22.50	Dkt No. 14441 - Prepare Draft Of Certificate Of Service
ALEX CEDENO - 11_CAS		\$45.00	2/7/2007	0.5	\$22.50	Dkt No. 14442 - Prepare Draft Of Certificate Of Service
JAMES MYERS - 11_CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: Proofread Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14441: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14441: Notarize Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: Notarize Proof of Service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/7/2007	2	\$420.00	Coordinate planning for next 2 Rust Consulting uploads, processing and transmission of data to K&E
MYRTLE JOHN - 3_MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Read and respond to memo from Martha Araki re uploads from Rust Consulting
MYRTLE JOHN - 3_MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Prepare memo to production and intake re disposition of packages from Rust Consulting
MYRTLE JOHN - 3_MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Memo from and to Martha Araki re documents from K&E
BRIANNA TATE - 11_CAS		\$45.00	2/8/2007	0.1	\$4.50	Telephone with Tia of Sierra Liquidity at (888) 622-1144 / RE: Wanted to know their claim numbers and the amounts of the claims.
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/8/2007	1.3	\$273.00	Review current case status related to non-asbestos, PD and PI claims reconciliation and deliverables
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2007	1	\$210.00	Coordinate new Rust upload (.4); prepare memo and worksheet for review of other Anderson Memorial supp re-Bates claims (.3); read and respond to e-mails re burning dvds for K&E (.3)
CORAZON DEL PILAR - 11_CAS		\$45.00	2/9/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
BRIANNA TATE - 11_CAS		\$45.00	2/12/2007	0.2	\$9.00	Telephone with Alison Croessmann of Hahn & Hessen at (212) 478-7266 / RE: Represents the State of CA. Trying to use other people's claim for property damage to better their case. Forwarded info to PM.
CORAZON DEL PILAR - 11_CAS		\$45.00	2/12/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	2/12/2007	0.1	\$4.50	Telephone with Alison Croessmann of Hahn & Hessen at (212) 478-7266 re request for copies of the POC
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/12/2007	1	\$210.00	Review Call Center claim request inquiry to determine protocol for request of images by Rust Consulting
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Handle all new electronic mail messages re claim requests and all new ECF Notifications from the Court.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/12/2007	0.5	\$47.50	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Handle all new case correspondence
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Follow up communications with Rust Consulting re the most recent copy request of claims from Hahn & Hessen.
PATRICK CLELAND - 20_VDR		\$65.00	2/12/2007	1	\$65.00	Burning DVD of claim images for M Araki (.8); send DVD FedEx priority overnight delivery (.2)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	2/13/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/13/2007	0.7	\$147.00	Prepare for (.2) and lead (.5) team status call
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/13/2007	0.5	\$47.50	Weekly team conference call
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/13/2007	0.2	\$19.00	Handle electronic mail communications from Project Manager.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/13/2007	0.3	\$28.50	Review Court docket report for any updates to case.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/13/2007	0.4	\$84.00	Weekly team conference call re case status, pending deadlines
PATRICK CLELAND - 20_VDR		\$65.00	2/13/2007	1	\$65.00	Burning DVD of claim images for M Araki (.8); send DVD FedEx priority overnight delivery (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/13/2007	0.3	\$33.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/13/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - 11_CAS		\$45.00	2/14/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/14/2007	1.5	\$315.00	Prepare (.7) and test (.8) new user account access to WR Grace b-Linx for six K&E attorneys per L Sinanyan request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/14/2007	0.2	\$19.00	Handle all new communications from Project Manager re claims and updates to claims.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/14/2007	0.2	\$19.00	Electronically file all new claim transfer notifications served by BMC Group.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/14/2007	0.3	\$28.50	Review Court docket for any updates to case.
PATRICK CLELAND - 20_VDR		\$65.00	2/14/2007	1.2	\$78.00	Burning DVD of claim images for M Araki (1.0); send DVD FedEx priority overnight delivery (.2)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	2/15/2007	0.5	\$100.00	Discuss case status with J. Miller
CORAZON DEL PILAR - 11_CAS		\$45.00	2/15/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/15/2007	0.5	\$105.00	Case status call with B Daniel
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/15/2007	0.3	\$28.50	Provide updates to the Mailing Request forms for Docket Nos. 14384, 14385, 14386 and 14533.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2007	0.4	\$84.00	Analysis of 4 Orders for service and service parties
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	4 docs served 2-16-07: review email from Lisa Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	4 docs served 2-16-07: prepare email to Jackie Bush requesting population of AP MFs
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386/14553: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: prepare email to Lisa Ruppner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: prepare email to Lisa Ruppner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: prepare email to Lisa Ruppner transmitting service doc for review

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: prepare email to Lisa Ruppenar transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: review & respond to email from Lisa Ruppenar approving service doc
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: review & respond to email from Lisa Ruppenar approving service doc
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: review & respond to email from Lisa Ruppenar approving service doc
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: review & respond to email from Lisa Ruppenar approving service doc
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14553: Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14386: Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14385; Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14384: Prepare draft of Proof of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/16/2007	2	\$420.00	Prepare for and conduct claims database training (1.5); follow-up with IT regarding login issues (.5)
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.2	\$19.00	Communications with Lead Consultant re service of omnibus objection orders on this date.
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Provide update to the Master Mailing List and 2002 list per the most recent updates listed on the Court docket.
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.4	\$38.00	Coordinate service of Docket No. 14384
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Coordinate service of Docket No. 14385
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.5	\$47.50	Coordinate service of Docket No. 14386
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.2	\$19.00	Handle all new case correspondence.
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Coordinate service of Docket No. 14533

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TEMEKA CURTIS - 11_CAS		\$45.00	2/16/2007	0.5	\$22.50	Updated Master list and 2002 list
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/19/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/19/2007	0.1	\$9.50	Communications with Lead Claims Analyst re status of the 2002 list.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/19/2007	0.2	\$19.00	Provide updates to the 2002 list and review other updates to the master mailing list
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/19/2007	0.2	\$19.00	Sort, file and organize correspondence as needed for organization of letters, pleading and other electronic notifications.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/19/2007	1	\$210.00	E-mails to M Rosenberg re updates from Rust Consulting (.4); discussion with L Ruppner re Rust Consulting data entry (.4); call to G Vogt, L Ruppner re 2002 list (.2)
YVETTE KNOPP - 11_CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14384 - 29th Contin Ord Omni 5 served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14385 - Omni 20 Ord served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14386 - Contin Ord Omni 18 served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14553 - 4th Omni 17 Ord served on 2-16-07
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: review & respond to email from Lisa Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: prepare email to Jackie Bush requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14553: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14385: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14386: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14384: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/20/2007	0.2	\$13.00	Dkt 14608: Prepare draft of Proof of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.5	\$47.50	Provide detailed review of Court docket for any updates
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.6	\$57.00	Prepare docket number 14068 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.2	\$19.00	Coordinate service of final version of order
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.4	\$38.00	Provide detailed review of Court docket report
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/20/2007	0.2	\$19.00	Handle all new case correspondence as needed.



**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/20/2007	0.9	\$189.00	Weekly team call (.3); analysis of e-mail from L Odom re PI claims (.1); analysis of e-mail from L Ruppner re new orders on docket (.3); telephone and e-mails to/from F Visconti re converting Dies 6 page supplement to tiff for supplements to claim processing (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/20/2007	0.4	\$44.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/20/2007	0.5	\$70.00	Weekly team status calls
YVETTE KNOPP - 11_CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14384 - 29th Contin Ord Omni 5 served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14385 - Omni 20 Ord served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14386 - Contin Ord Omni 18 served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14553 - 4th Omni 17 Ord served on 2-16-07
YVETTE KNOPP - 11_CAS		\$90.00	2/20/2007	0.2	\$18.00	Coordinate service of Dkt 14608 - Suppl Xray Ord
CORAZON DEL PILAR - 11_CAS		\$45.00	2/21/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/21/2007	1	\$210.00	Prepare for (.3) and partipate in (.7) call with K&E Non-Asbestos team to train on use of b-Linx
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/21/2007	0.5	\$105.00	Call with L Sinanyan re questions about features of b-Linx and recommendations for additional functionality
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/21/2007	0.2	\$19.00	Handle electronic communications from Lead Consultant re claims and status of pending claim review project.
BRIANNA TATE - 11_CAS		\$45.00	2/22/2007	0.1	\$4.50	Telephone with Tim Edmonds of TSI Solutions at (770) 879-3500 / RE: Wanted to know the status of their claim and the bankruptcy.
CORAZON DEL PILAR - 11_CAS		\$45.00	2/22/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	2/22/2007	0.9	\$58.50	Feb 22 letter: insert/seal DHL packages
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/22/2007	0.2	\$19.00	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/22/2007	0.4	\$38.00	Handle all new case correspondence as needed.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/22/2007	0.3	\$28.50	Review Court docket report for any updates to claims or the Master Mailing list.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2007	0.5	\$105.00	Analysis of revised b-Linx database re claim date request
TEMEKA CURTIS - 11_CAS		\$45.00	2/22/2007	0.1	\$4.50	Imaged and attached a document to claim
YVETTE KNOPP - 11_CAS		\$90.00	2/22/2007	4	\$360.00	Preparation and service of February 22 Letter via overnight service to approx. 1200 parties
BRIANNA TATE - 11_CAS		\$45.00	2/23/2007	0.1	\$4.50	Telephone with Anthony Pilavas of Olympus 555 Properties at (516) 680-3761 / RE: Wanted to know why paperwork is being sent to his old attorney and not to his present one. From the info he gave, it doesn't seem that BMC is mailing the documents to him. W
CORAZON DEL PILAR - 11_CAS		\$45.00	2/23/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	2/23/2007	0.1	\$8.50	Notarize Certificate of Service regarding docket no 13120
JAMES MYERS - 11_CAS		\$65.00	2/23/2007	0.1	\$6.50	Dkt 14608: electronically document notarized proof of service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/23/2007	0.3	\$28.50	Handle all new case correspondence.
YVETTE KNOPP - 11_CAS		\$90.00	2/23/2007	0.1	\$9.00	Review and approval of Certificate of Mailing re Dkt 14608 - Suppl Xray Ord served on 2-20-07
YVETTE KNOPP - 11_CAS		\$90.00	2/23/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14608 - Suppl Xray Ord served on 2-20-07
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/25/2007	0.4	\$38.00	Review Court docket report to pull all new claim omnibus objection orders and stipulations for further claims updating purposes and service of orders as needed.
JAMES MYERS - 11_CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: Proofread Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: Notarize Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: electronically document notarized proof of service
LUCINA SOLIS - 10_CAS		\$45.00	2/26/2007	0.6	\$27.00	Date;Stamped; Processed 19 Pcs of no COA Returned Mail; Uncovered Barcode W / stickers.
TEMEKA CURTIS - 11_CAS		\$45.00	2/26/2007	0.2	\$9.00	Updated 2002 list
YVETTE KNOPP - 11_CAS		\$90.00	2/26/2007	0.3	\$27.00	Draft Certificate of Mailing re February 22, 2007 Letter from Barbara Mack Harding to Counsel for Personal Injury Claimants served on 2-22-07
YVETTE KNOPP - 11_CAS		\$90.00	2/26/2007	0.2	\$18.00	Review and respond to e-mail from Jeff Miller re service of 21st Omnibus Objection to Claims
YVETTE KNOPP - 11_CAS		\$90.00	2/26/2007	2.5	\$225.00	Waiting for counsel to send service documents re 21st Omnibus Objection to Claims
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	2/27/2007	0.1	\$4.50	Telephone with Stephanie Mcfadden of Dilworth Paxson at (215) 575-7272 re 9693- Massachusets Bay Transport Authority claim status
JAMES MYERS - 11_CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): review & respond to email from Lisa Ruppner re
JAMES MYERS - 11_CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	2/27/2007	0.2	\$13.00	Dkt 14680: Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	2/27/2007	0.2	\$13.00	Dkt 14681: Prepare draft of Proof of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/27/2007	2	\$420.00	Review issues related to claims reconciliation figures for 10-k filing per S Hawkins request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.4	\$38.00	Handle all new case correspondence
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Analysis of Court docket and new pleadings filed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Review Court docket report for updates to case and update to claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.3	\$28.50	Follow up research related to change of address request and follow research to obtain a better mailing address for this request.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Conference Call to discuss status of case.

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/27/2007	1.5	\$315.00	Weekly conf call (.5); revise contact sheet (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/27/2007	0.4	\$44.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	2/27/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - 11_CAS		\$45.00	2/28/2007	0.6	\$27.00	Date stamped and processed 26 pieces of Non-COA returned mail.
JAMES MYERS - 11_CAS		\$65.00	2/28/2007	0.1	\$6.50	Dkt 14680: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/28/2007	0.1	\$6.50	Dkt 14681: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	2/28/2007	0.2	\$13.00	2-22-07 letter: Prepare draft of Proof of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/28/2007	1	\$210.00	Review docket report per S Cohen e-mail to ensure orders updated in b-Linx
JEFF MILLER - 2_SR_MANAGER		\$210.00	2/28/2007	2.5	\$525.00	Continue reconciliation analysis of claims status for 10-k filing per S Hawkins request (2.0); discuss with L Sinanyan and S Hawkins (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/28/2007	0.3	\$28.50	Review Court docket report for any update to claims or the Master Mailing List.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/28/2007	0.4	\$38.00	Perform internet research for correct address and call law office as directed by Project Manager to locate better mailing address information, per instructions from K&E.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	2/28/2007	0.1	\$9.50	Respond to request to have claim image appended with withdrawal notice per request from consultant.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/28/2007	2.5	\$525.00	Analysis of docket report from L Ruppner (1.0); prepare request for add'l pleadings to be retrieved (.5); revise b-Linx re claims affected by orders (1.0)
YVETTE KNOPP - 11_CAS		\$90.00	2/28/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt No. 14681 - Ntc and Mtn of Limited Waiver served on 2-26-07
YVETTE KNOPP - 11_CAS		\$90.00	2/28/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt No. 14681 - Ntc and Mtn of Limited Waiver served on 2-26-07
YVETTE KNOPP - 11_CAS		\$90.00	2/28/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt NO. 14680 - 21st Omnibus Objection to Claims
YVETTE KNOPP - 11_CAS		\$90.00	2/28/2007	0.1	\$9.00	Coordinate suppl service of February 22 Letter to Costlow and Beckner
CORAZON DEL PILAR - 11_CAS		\$45.00	3/1/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/1/2007	0.3	\$28.50	Review court docket report for any updates to case.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/1/2007	0.2	\$22.00	Review active & inactive claims lists; draft memo to F.Visconti re: monthly reporting requirements regarding changes to same
TEMEKA CURTIS - 11_CAS		\$45.00	3/1/2007	0.2	\$9.00	Updated 2002 list
YVETTE KNOPP - 11_CAS		\$90.00	3/1/2007	0.2	\$18.00	Prepare DHL package and shipping label to Michael Rosenberg containing DVD of Asbestor Claims from 2/1/07 thru 3/1/07
YVETTE KNOPP - 11_CAS		\$90.00	3/1/2007	0.5	\$45.00	Review and respond to e-mails from Martha Araki re burning of DVD for Michael Rosenberg containing Asbestos Claims images from 2-1-07 thru 3-1-07
CORAZON DEL PILAR - 11_CAS		\$45.00	3/2/2007	0.2	\$9.00	Date stamped and processed 31 pieces of Non-COA returned mail.

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/2/2007	0.5	\$47.50	Review court docket report for any updates to the Master Mailing List
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/2/2007	0.3	\$28.50	Review court docket report for any updates to case.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/2/2007	1.1	\$121.00	Prepare and analyze monthly claims/transfer reports; draft various follow-up memos to F.Visconti, L.Ruppaner re: same; forward reports with memos re: same to K.Davis @ Rust, J.Miller
CORAZON DEL PILAR - 11_CAS		\$45.00	3/5/2007	0.2	\$9.00	Date stamped and processed 12 pieces of Non-COA returned mail.
JAMES MYERS - 11_CAS		\$65.00	3/5/2007	0.1	\$6.50	2-22-07 letter (suppl): electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	3/5/2007	0.1	\$6.50	2-22-07 letter (suppl): prepare email transmitting POS to counsel
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/5/2007	0.2	\$19.00	Handle all new communications related to court docket reports and updates to the master mailing list.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/5/2007	0.3	\$28.50	Handled to all new case correspondence as needed.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2007	1	\$210.00	Analysis of pleadings requested from docket and b-Linx
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.1	\$9.00	Review and approval of Certificate of Suppl Mailing re Feb 22 Letter from Counsel served on 2-27 and 2-28-07
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.1	\$9.00	Notarize Certificate of Suppl Mailing re Feb 22 Letter from Counsel served on 2-27 and 2-28-07
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-1
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-2
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-3
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.2	\$18.00	Review production reporting re 021-20070216-4
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.3	\$27.00	Review production reporting re 021-20070220-1
YVETTE KNOPP - 11_CAS		\$90.00	3/5/2007	0.3	\$27.00	Review production reporting re 021-20070222-1
CORAZON DEL PILAR - 11_CAS		\$45.00	3/6/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/6/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/6/2007	1	\$95.00	Review court docket report and pull all new orders and motions impacting claims to respond to detailed request from M Araki requesting specific items pulled from the court docket.
LUCINA SOLIS - 10_CAS		\$45.00	3/6/2007	0.1	\$4.50	identify COA return mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/6/2007	2.5	\$525.00	Continue analysis of new pleadings requested from docket and b-Linx (1.8); revise b-Linx as necessary (.7)
TEMEKA CURTIS - 11_CAS		\$45.00	3/6/2007	0.2	\$9.00	Received and respond to Lisa Ruppaner
YVETTE KNOPP - 11_CAS		\$90.00	3/6/2007	0.2	\$18.00	Review production reporting re 021-20070228-1
YVETTE KNOPP - 11_CAS		\$90.00	3/6/2007	0.2	\$18.00	Review production reporting re 021-20070226-1
CORAZON DEL PILAR - 11_CAS		\$45.00	3/7/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/7/2007	0.1	\$4.50	Date stamped and processed 3 pieces of Non-COA returned mail.

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/7/2007	0.7	\$147.00	Review technical user settings in b-Linx (.4); confirm sign in protocol and security settings (.3)
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/7/2007	1	\$210.00	Review recent WRG Orders and confirm service details per L. Ruppenner e-mail
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/7/2007	0.2	\$19.00	Communications with Project Manager and Lead Consultant regarding claims and claim transfer notifications and other related contact information.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/7/2007	1.1	\$104.50	Provide detailed review of Court docket
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/7/2007	0.5	\$47.50	Provide change of address updates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/7/2007	3	\$630.00	Further analysis of docket and pleadings affecting claims (1.5); revise b-Linx to reflect info from pleadings (1.5)
YVETTE KNOPP - 11_CAS		\$90.00	3/7/2007	0.2	\$18.00	Review production reporting re 021-20070227-1
CORAZON DEL PILAR - 11_CAS		\$45.00	3/8/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/8/2007	0.2	\$9.00	Date stamped and processed 7 pieces of Non-COA and 1 piece COA returned mail.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2007	2.5	\$525.00	Analysis of pleadings re claims affected (1.5); revise b-Linx to reflect rulings (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2007	2	\$420.00	Update b-Worx re asbestos pd dates
CORAZON DEL PILAR - 11_CAS		\$45.00	3/9/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/9/2007	0.4	\$38.00	Handle all new case correspondence
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Prepare Docket Number 14657 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/9/2007	0.5	\$47.50	Prepare Docket Number 14658 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/9/2007	0.6	\$57.00	Prepare Docket Number 14673 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2007	3.5	\$735.00	Analysis of orders re dates for future hearings (1.5); update b-Worx re new hearing dates and deadlines (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2007	0.8	\$168.00	Prepare for conf call with J Miller and S Kjontvedt
CORAZON DEL PILAR - 11_CAS		\$45.00	3/12/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/12/2007	3	\$630.00	Prepare for (1.0) and lead case status call (2.0) with M. Araki (PD claims) and S. Kjontvedt (PI claims)
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/12/2007	1.3	\$273.00	Address assigned attorney field in b-Linx; determine specific claims/assigned attorney discrepancies
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/12/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/12/2007	0.2	\$19.00	Communications with Claims Analyst re docket updates and service of the most recent omnibus objection orders
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/12/2007	2	\$420.00	Conf call with J Miller and S Kjontvedt re past, present, future case planning
CORAZON DEL PILAR - 11_CAS		\$45.00	3/13/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review email from Lisa Ruppenner transmitting doc for service

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: prepare email to Brian C requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review & respond to email from Brian C confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: prepare email to Lisa Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: review email from Lisa Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14657: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review email from Lisa Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: prepare email to Brian C requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review & respond to email from Brian C confirming populatino of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: prepare email to Lisa Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658; review email from Lisa Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email form Lisa Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: prepare email to Brian C requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review & respond to email from Brian C confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: prepare email to Lisa Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email from Lisa Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review email from Lisa Ruppaner providing addl Aps for MF population
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: review confirmaiton of popualtion of addl Aps to MF
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email from Lisa Ruppaner providing addl Aps for MF population

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: review email confirming population of AP MF w/ addl parties
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.2	\$13.00	Dkt 14657; Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14658: Prepare draft of Proof of Service
JAMES MYERS - 11_CAS		\$65.00	3/13/2007	0.1	\$6.50	Dkt 14673: Prepare draft of Proof of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Handle all new case correspondence.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Prepare Docket Number 14657 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Prepare Docket Number 14658 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.6	\$57.00	Prepare Docket Number 14673 for service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.5	\$47.50	Participate in weekly telephone conference call for status report on this case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/13/2007	0.2	\$19.00	Follow up communications with the Noticing Group re service of documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/13/2007	0.7	\$147.00	Weekly team conference call
MYRTLE JOHN - 3_MANAGER		\$195.00	3/13/2007	0.2	\$39.00	Read memo from data analyst and review claims from Rust Consulting for upload
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/13/2007	0.6	\$66.00	Case status call led by J.Miller re: pending issues
YVETTE KNOPP - 11_CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14657 - Omni 5 - 30th Contin Ord
YVETTE KNOPP - 11_CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14673 - 2nd Omni 20 Ord
YVETTE KNOPP - 11_CAS		\$90.00	3/13/2007	0.1	\$9.00	Coordinate service of Dkt 14658 - Omni 18 Contin Ord
BRIANNA TATE - 11_CAS		\$45.00	3/14/2007	0.2	\$9.00	Telephone with Ann Rees at (206) 300-1897 re 21st Omni and the case numbers - referred to Lori Sinanyan.
CORAZON DEL PILAR - 11_CAS		\$45.00	3/14/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/14/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
JAMES MYERS - 11_CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14657: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14658: electronically document notarized proof of service
JAMES MYERS - 11_CAS		\$65.00	3/14/2007	0.1	\$6.50	Dkt 14673: electronically document notarized proof of service
JEFF MILLER - 2_SR_MANAGER		\$210.00	3/14/2007	0.7	\$147.00	Prepare for (.2) and lead (.5) call w/ F. Visconti and M. Grimmert to discuss specific reporting requests from counsel
TEMEKA CURTIS - 11_CAS		\$45.00	3/14/2007	0.2	\$9.00	Imaged nad attcahed document to claims
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14673 - 2nd Omni 20 Ord served on 3-13-07
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14657 - Omni 5 - 30th Contin Ord served on 3-13-07
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14658 - Omni 18 Contin Ord served on 3-13-07
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14657 - Omni 5 - 30th Contin Ord served on 3-13-07

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14658 - Omni 18 Contin Ord served on 3-13-07
YVETTE KNOPP - 11_CAS		\$90.00	3/14/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14673 - 2nd Omni 20 Ord served on 3-13-07
CORAZON DEL PILAR - 11_CAS		\$45.00	3/15/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/15/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/15/2007	0.2	\$19.00	Handle all new case correspondence as needed on this date.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/16/2007	0.2	\$19.00	Handle all new correspondence regarding claims and supplemental claims information.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2007	0.9	\$189.00	Coordinate Bates.tiff preparation of new Rust Consulting upload
MYRTLE JOHN - 3_MANAGER		\$195.00	3/16/2007	0.1	\$19.50	Review memo from Martha Araki and data consultant re claims upload from Rust Consulting
ALEX CEDENO - 11_CAS		\$45.00	3/19/2007	1	\$45.00	Burned DVD
BRIANNA TATE - 11_CAS		\$45.00	3/19/2007	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1664 re confirmation of filing of claim
CORAZON DEL PILAR - 11_CAS		\$45.00	3/19/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	3/19/2007	0.1	\$6.50	POC/BDN (suppl): confer w/ Stephenie Kjontvedt re suppl POS
JAMES MYERS - 11_CAS		\$65.00	3/19/2007	0.8	\$52.00	POC/BDN (suppl): review affidavit & 58 MFs for inclusion in POS
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/19/2007	0.2	\$19.00	Review Court docket report for any update to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/19/2007	0.2	\$19.00	Provide change of address updates for Transfer Agent per most recent Electronic Mail correspondence.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/19/2007	0.5	\$47.50	Review Court Docket Report and send updates to Project Manager and Lead Case Consultants.
YVETTE KNOPP - 11_CAS		\$90.00	3/19/2007	1.5	\$135.00	Coordiante burning of DVD re Rust Upload 3/15/2007 Replacements and K&E Requested Inserts
CORAZON DEL PILAR - 11_CAS		\$45.00	3/20/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	3/20/2007	0.8	\$52.00	POC/BDN (suppl): final review & assembly of POS
JAMES MYERS - 11_CAS		\$65.00	3/20/2007	0.7	\$45.50	POC/BDN (suppl): multiple conversations w/ Stephenie Kjontvedt & revisions to affidavit & address lists
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/20/2007	0.4	\$38.00	Case Conference Call to discuss the status of claims and all related project for
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/20/2007	0.2	\$19.00	Handle all new case correspondence as needed.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/20/2007	0.2	\$19.00	Review Court docket report for any updates to case.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/20/2007	2	\$420.00	Custom b-Linx issues - testing ART re claim flag report (1.5); telephone with A Wick re custom issues and ART issues (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/20/2007	1.6	\$336.00	Conference call with J Miller, M Grimmett, F Visconti re data issues (.9); weekly team call (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/20/2007	2.1	\$441.00	Analysis of Court docket re new pleadings (1.0); revise b-Linx per pleadings analysis (1.1)



**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	3/20/2007	0.1	\$19.50	Read memos from Martha Araki and consultants re status of bates stamping of claims received from Rust Consulting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/20/2007	0.6	\$66.00	Case status call led by J.Miller re: pending issues
BRIANNA TATE - 11_CAS		\$45.00	3/21/2007	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 re copy of claims register - referred to Rust Consulting
BRIANNA TATE - 11_CAS		\$45.00	3/21/2007	1	\$45.00	Researched claims for Borris Nektalov with Debt Acquisition to determine the status and amounts of their transferred claims
CORAZON DEL PILAR - 11_CAS		\$45.00	3/21/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	3/21/2007	0.1	\$4.50	Telephone with Borris Nektalov of GKG at (646) 282-5848 re inquiry re status of 14 claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/21/2007	0.4	\$38.00	Review Court docket report for any new docket entries impacting claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/21/2007	0.3	\$28.50	Review Court docket report for any updates to case.
BRIAN COUCH - TEMP		\$45.00	3/22/2007	0.2	\$9.00	Review and verify creditor address records reported on data integrity reports.
CORAZON DEL PILAR - 11_CAS		\$45.00	3/22/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/22/2007	0.3	\$28.50	Review Court docket report for any updates to case.
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	3/23/2007	0.9	\$180.00	Case review call with J. Galyen, M. Araki, etc.
CORAZON DEL PILAR - 11_CAS		\$45.00	3/23/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/23/2007	0.3	\$28.50	Provide detailed review of Court docket report for any updates to case
YVETTE KNOPP - 11_CAS		\$90.00	3/23/2007	0.5	\$45.00	Review and approval of Certificate of Suppl Mailings re Ntc of Bar Dates for Asbestos PI Claims/Custom and Non-Custom PI Claim Forms/PI Questionnaires/Order Compelling PI Claimants to Respond to Questionnaire served over a period of time
CORAZON DEL PILAR - 11_CAS		\$45.00	3/26/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
CORAZON DEL PILAR - 11_CAS		\$45.00	3/26/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	3/26/2007	0.1	\$6.50	POC/BDN (suppl): electronically document notarized proof of service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/26/2007	0.3	\$28.50	Provide detailed review of Court docket report for any updates to case.
TEMEKA CURTIS - 11_CAS		\$45.00	3/26/2007	0.1	\$4.50	Imaged and attached documents to claims
YVETTE KNOPP - 11_CAS		\$90.00	3/26/2007	0.1	\$9.00	Notarize Certificate of Suppl Mailings re Ntc of Bar Dates for Asbestos PI Claims/Custom and Non-Custom PI Claim Forms/PI Questionnaires/Order Compelling PI Claimants to Respond to Questionnaire served over a period of time
CORAZON DEL PILAR - 11_CAS		\$45.00	3/27/2007	0.1	\$4.50	Date stamped and processed 2 pieces of Non-COA returned mail.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/27/2007	0.8	\$168.00	Data team conference call with F Visconti, M Grimmett (.6); weekly team call (.2)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	3/27/2007	0.2	\$33.00	Draft, review & reply to e-mails and correspondence re: claims review/reconciliation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/27/2007	0.4	\$44.00	Status call with M.Grimmett, M.Araki, F.Visconti re: pending data issues
YVETTE KNOPP - 11_CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-1
YVETTE KNOPP - 11_CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-2
YVETTE KNOPP - 11_CAS		\$90.00	3/27/2007	0.2	\$18.00	Review production reporting re 021-20070313-1
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Populate Mail File 24061 with Omni 22 Affected Parties.
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Correspondence with production and project team re scheduled mailings.
BRIAN COUCH - TEMP		\$45.00	3/28/2007	0.2	\$9.00	Populate Mail File 24061 with Mtn Expunge/Reduce/Allow Affected Parties.
BRIANNA TATE - 11_CAS		\$45.00	3/28/2007	0.1	\$4.50	Telephone with Stephanie Mcfadden of Dilworth Paxson at (215) 575-7272 re claim status
CORAZON DEL PILAR - 11_CAS		\$45.00	3/28/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	3/28/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	2 mailings: review email from S Cohen providing heads up to anticipated mailings
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	mailings for 3-28-07: review Jeff Miller transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: prepare email to Jeff Miller transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Omni 22: review email from Jeff Miller approving service doc
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: Review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: prepare email to Jeff Miller transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	3/28/2007	0.1	\$6.50	Mtn Expunge/Reduce: review email from Jeff Miller approving service doc
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/28/2007	0.2	\$19.00	Handle communications from Lead Consultant re service of claim objections motions on this date.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/28/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	3/28/2007	0.1	\$9.50	Handle all new case correspondence from Rust Consulting